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Filed 12/24/08

Entered 12/24/08 09:26:26

Desc Main

Filed 12/24/08 Entered 12/24/08 09:26:26 Desc Main

SALES INVOICE



General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. **101 Tournament Drive** Horsham, PA 19044 215-323-1000

BILL TO LOCATION. RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE **RICHMOND VA 23233**

7117475 INVOICE DATE 17-OCT-08 PURCHASE ORDER NO. 2165895 CUSTOMER NO. 5002277 DUE DATE 16-NOV-08 COMMERCIAL INV NO. 8825778

INVOICE NO.

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO ARDMORE OK 73401

ORDER NO. 90382188	ORDER DATE 02-OCT-08	ORDER TYPE WH TERMS SALESMAN OM-STANDARD ORDER MIXE H03 NET 30 COLEEN BOHNE			SBU 185	GEO CODE NO 370190050		
P/S BATCH # 309701	P/S NO. 8825778	SHIPPED VIA ROADWAY		BILL NUMBER 37422569	NO. OF PKGS. 189	WEIGHT 1134	17-	SHIP DATE OCT-08

Order Notes:

O

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	567	52.43	29,727.8

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. In has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

29,727.81	MERCHANDISE
0.00	TAX
0.00	FREIGHT/DELIVERY
29,727.81	TOTAL
USD	CURRENCY:

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Desc Main

Regional Office in Miami: (954/427-2283 Argentina: 541-788-4567 (Sao paulo) 55-11-5507-2822 Chile: 562-339-7544

Brazii: (Rio de Janeiro) 5521-494-3132. Mexico: 525-525-1584

TERMS OF SALE OF GOODS AND / OR SERVICES

Case 08-35653-KRH Doc 1285 Filed 12/24/08 Entered 12/24/08 09:26:26 Desc Main

1 OF 1

SALES INVOICE

Qocument Page 4 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION: 0255

CIRCUIT CITY STORES, INC. 4000 TOWNSHIP LINE ROAD

STORE #255 / MIKE SPARLING BETHLEHEM PA 18020

INVOICE NO.	
7117476	
INVOICE DATE	
17-OCT-08	
PURCHASE ORDER NO.	
2165887	
CUSTOMER NO.	
5002277	
DUE DATE	
16-NOV-08	
COMMERCIAL INV NO.	
8825776	

PAGE

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90382194	ORDER DATE 02~OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30		SALESMAN COLEEN BOHNERT		GEO CODE NO 390770320
P/S BATCH # 309701	P/S NO. 8825776	SHIPPED VIA ROADWAY		BILL NUMBER B742255X	NO. OF PKGS.	WEIGHT 468	17-	SHIP DATE OCT-08

Order Notes:

T

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

							
LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	Qı	JANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL	-ADSL MDM SNGL DASH PORT ETH	1,	234	52.43	12,268.62
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	:						
REIGHT CHAR SEVERAL PACK	GES ON THIS INVOICE MA	AY BE CONSOLIDATED FOR	Make checks payable to General Instrument, dba (Business of Motorola, Inc Record Invoice No. or	n your check. All shipm	ents F.O.B.	MERCHANDISE	12,268.62
			our plant. All claims for allowance must be made w	vilhin 10 days from date	of invoice.	TAY	

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

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our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the period of the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

0.00 FREIGHT/DELIVER 0.00 TOTAL 12,268.62 CURRENCY USD

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Doc 1285

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Intel in New 25-3587-1163, Japan: 61-3-5285-3970.
Intel in New 25-3587-1163, Japan: 61-3-5285-3970.
Intel in New 25-3587-1163. Apprint S4-7784-8578. Botto: [Not of annier) 525-3287-138.
Intel in New 25-3587-138.
Intel in New 25-3587-138.

1 OF 1

SALES INVOICE



General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVÉ

DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

	7119941
	INVOICE DATE
	24-OCT-08
	PURCHASE ORDER NO.
	2169295
- 1	CUSTOMER NO.
	5002277
.1 · f	DUE DATE
	23-NOV-08
	COMMERCIAL INV NO.
	8824487

INVOICE NO.

SHIP TO LOCATION: 0344

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 400 LONGFELLOW CT, STE A STORE #344 / NATALIE KAAIAWAHIA LIVERMORE CA 94550

ORDER NO. 90383224	ORDER DATE 09-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	wн Н03	TERMS NET 30	CO	SALESMAN COLEEN BOHNERT		SBU 185	GEO CODE NO 050011820
P/S BATCH # 308881	P/S NO. 8824487	SHIPPED VIA UNITED PARCEL SERVICE	WAYBILL NUMBER 1Z05425X0372502138		NO. OF PKG		WEIGHT	24-	SHIP DATE

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	18	31.85	573.30

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Molorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

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573.30	MERCHANDISE
0.00	TAX
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573.30	TOTAL
USD	CURRENCY:

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General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7119942
INVOICE DATE
24-OCT-08
PURCHASE ORDER NO.
2169296
CUSTOMER NO.
5002277
DUE DATE
23-NOV-08
COMMERCIAL INV NO.
8824485

INVOICE NO.

SHIP TO LOCATION: 0353

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 680 S LEMON AVE STORE #353 / ANTHONY CALLES WALNUT CA 91789

L

ORDER NO. 90383225	ORDER DATE 09-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	wн : Н03	TERMS NET 30		SALESMAN COLEEN BOHNERT		SBU 185	GEO CODE NO 050377675
P/S BATCH # 308881	P/S NO. 8824485	SHIPPED VIA UNITED PARCEL SERVICE		BILL NUMBER 5X0372154087	NO. OF PKGS.		WEIGHT 76.8	24-	SHIP DATE

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	30	31.85	955.50

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions
Business of Motorola, inc... Record Invoice No. on your check. All shipments F.O.B.
our plant. All claims for allowance must be made within 10 days from date of invoice.
Do not return merchandise without our permission. Merchandise returned must be
prepaid to be accepted. Selter represents that with respect to the requisition of the
articles and/or interperomance of the services occured by this invoice. It has fully
compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and
of regulations and orders of the United States Department of Labor issued under
Section 14 thereof. Inquiries should be directed to General Instrument, dba
Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive,
Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	955.50
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	955.50
CURRENCY:	USD

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TERMS OF SALE OF GOODS AND / OR SERVICES

1 OF 1

INVOICE NO.

7117471

INVOICE DATE

17-OCT-08

PURCHASE ORDER NO. 2158823

CUSTOMER NO.

8825775

SALES INVOICE

Qocument Page 10 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION: 0344

CIRCUIT CITY STORES, INC. 400 LONGFELLOW CT, STE A STORE #344 / NATALIÉ KAAIAWAHIA LIVERMORE CA 94550

5002277 DUE DATE 16-NOV-08 COMMERCIAL INV NO.

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90381073	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30		LESMAN N BOHNERT	SBU 185	GEO CODE NO 050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER		NO. OF PKGS.	WEIGHT	17-	SHIP DATE
309701	8825775	ROADWAY	8737422540		173	1038		OCT-08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL	-ADSL MDM SNGL DASH PORT ETH,	519	52.43	27,211.17
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EREIGHT CHAR	GES ON THIS INVOICE MA	AY BE CONSOLIDATED FOR	Make checks payable to General Instrument, dba Connected Hom	e Solutions	MERCHANDISE	27 244 47
SEVERAL PACK		TO DE CONCOLIDATED FOR	Business of Motorota, Inc Record Invoice No. on your check, Al our plant. All claims for allowance must be made within 10 days fro	shipments F.O.B. om date of invoice.	TAX	27,211.17
PAST DUE INVO	ICES ARE SUBJECT TO 1	1/2% PER MONTH SERVICE	Do not return merchandise without our permission. Merchandise re prepaid to be accepted. Seller represents that with respect to the re articles and/or the performance of the services covered by this inv	equisition of the	FREIGHT/DELIVERY	0.00

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articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	27,211.17
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	27,211.17
CURRENCY:	USD

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General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. **101 Tournament Drive** Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE NO.
7114837
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2158828
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821001

SHIP TO LOCATION: 0353

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

680 S LEMON AVE STORE #353 / ANTHONY CALLES

CIRCUIT CITY STORES, INC.

WALNUT CA 91789

ORDER NO. 90381068	ORDER DATE	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30		SALESMAN COLEEN BOHNERT		GEO CODE NO 050377675
P/S BATCH # 306654	P/S NO. 8821001	SHIPPED VIA ROADWAY	WAYE	BILL NUMBER 37415776	NO. OF PKGS.	WEIGHT 46.08	185	SHIP DATE

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	18	31.85	573.3
		Make chacks navable in General Instrument dis Connected		MERCHANDISE	

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

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573.30	MERCHANDISE
0.00	TAX
0.00	FREIGHT/DELIVERY
573.30	TOTAL
USD	CURRENCY

Doc 1285

Filed_12/24/08

Entered 12/24/08 09:26:26

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TERMS OF SALE OF GOODS AND / OR SERVICES

Case 08-35653-KRH Doc 1285 Filed 12/24/08 Entered 12/24/08 09:26:26 Desc Main

PAGE

SALES INVOICE

Qocument Page 14 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: **RICHMOND001**

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION: 0344

CIRCUIT CITY STORES, INC. 400 LONGFELLOW CT, STE A STORE #344 / NATALIE KAAIAWAHIA

LIVERMORE CA 94550

INVOICE NO.
7114838
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2158825
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821003

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90381070	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			LESMAN N BOHNERT	SBU 185	GEO CODE NO 050011820
P/S BATCH # 306654	P/S NO. 8821003	SHIPPED VIA ROADWAY		AYBILL NUMBER NO		OF PKGS.	WEIGHT 15.36		SHIP DATE OCT-08

Order Notes:

L

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO:	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	6	31.85	191.10

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

191.10	MERCHANDISE
0.00	TAX
0.00	FREIGHT/DELIVERY
191.10	TOTAL
USD	CURRENCY:

TERMS OF SALE OF GOOD	DDS AND / OR SERVICES
IN REPURSENTATION OF UTALE Libyer reporters than death at all (if it is a talego as a distribution reports reported and any which sight distribution spains and in the contribution of the contribution of the contribution of the process and as a midgle and distribution spain, and (if it is process and as a midgle and of the contribution and the contribution and of the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the contribution and the con	the GONG. (DILIBRIGATEL/PERSOLATION MEMBERS), Secret and defend on the circ necessing councils to general and defend and many the councils between the council manufactured and selection of the council
2. PRICES. (a) Unless otherwise indicated on the front of this Order, all prices are quoted EX-WORKS Selei's manufacturing fluality ecconding to INCOTERNIS 2000. In order to be valid, any different attributes to the selection of the form of the selection of the selection of the selection of the form of the selection of the sele	The state of the s
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ALL WARGANIES, ENFERS, IMPLED OR STALLOTORY, ENCLODING, BUT NOT LIMITED TO, ANY IMPLED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY OTHER MALLED WARRANTY OBLIGATION ON THE PART OF SELLER. 10. REOPRIETARY REGISTRANDED THAT A LAND AND A COMPANIENT OF SELLER. 10. REOPRIETARY REGISTRANDED THAT A LAND COMPANIENT OF SELLER.	Applicable pranticational, rational, fedoral, state and botal laws, as well as all ordinations, orders, nets, regulations and requirements relating to the regulation of all goods and/or applications of the United States and agrees that wifeout instants the company productives to comply with the export laws and regulations of the United States and agrees that wifeout obtaining the inspiratory or inspiratory.
sprobidisation includes, but health, designs and patients fundabed or created by Seler or by Seler's agents or subcontrators (other than Buyer) and all inhelicate property rights by the party classification and other party shall have or acquire any title to or inhibits therein, except as	insummental Laye government buyer will controver into the controver and the controver insurance and or comment and we will controver into the cont
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Pocument Page 16 of 19

MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION:	0353			
	1			

CIRCUIT CITY STORES, INC. 680 S LEMON AVE

STORE #353 / ANTHONY CALLES

WALNUT CA 91789

INVOICE NO.
7114839
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2158827
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821001

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90381072	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			ESMAN N BOHNERT	SBU 185	GEO CODE NO 050377675
P/S BATCH # 306654	P/S NO. 8821001	SHIPPED VIA ROADWAY		BILL NUMBER 37415776	NO	OF PKGS.	WEIGHT 460	03-	SHIP DATE

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RET.	AIL / ROHS,F/G	230	55.34	12,728.20
		i				
REIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR EVERAL PACKING SLIPS. IST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE		Make checks payable to General Instrument, dt Business of Motorola, Inc Record Invoice No.	pa Connected Home Solutions	MERCHANDISE	12,728.20	
		our plant. All claims for allowance must be made Do not return merchandise without our permissi prepaid to be accepted. Seller represents that w	e within 10 days from date of invoice. on. Merchandise returned must be	TAX	0.00	
					CDCIOLEX/OCT IN COM	

CHARGE.

MIU

prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	12,728.20
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	12,728.20

TERMS OF SALE OF GOODS AND / OR SERVICES

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Company of the control of the contro Desse Main Filed_12/24/08 Entered 12/24/08 09:26:26 Doc 1285

Page 18 of 19 **Document** MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE RICHMOND VA 23233

7114840 INVOICE DATE 03-OCT-08 PURCHASE ORDER NO. 2158824 CUSTOMER NO. 5002277 DUE DATE 02-NOV-08 COMMERCIAL INV NO. 8821003

SBU

185

GEO CODE NO

050011820

SHIP DATE

03-OCT-08

INVOICE NO.

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

SALESMAN

CIRCUIT CITY STORES, INC. 400 LONGFELLOW CT, STE A

ORDER DATE

0344

STORE #344 / NATALIE KAAIAWAHIA LIVERMORE CA 94550

SHIP TO LOCATION:

90381074	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLE	N BOHNERT
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYE	BILL NUMBER	NO. OF PKGS.	WEIGHT
306654	8821003	ROADWAY	873	37415794	215	430

ORDER TYPE

Order Notes:

ORDER NO

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

TERMS

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	215	55.34	11,898.10
		Make checks payable to General Instrument,		MERCHANDISE	

WH

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepald to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor Issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	11,898.10
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	11,898.10
CURRENCY:	USD

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